

PART IX. CERTIFIED ASSURANCES
A copy of these assurances (Part IX. in its entirety) with original
signatures must accompany the grant Application

Should this Application be approved, the applicant and the lead governmental unit hereby agree to the following Certified Assurances governing the awarding of funds made available under the Anti-Drug Abuse Act of 1988.

1. That: (A) funds granted as a result of this request are to be expended for the purposes set forth in this Application and in accordance with all applicable laws, regulations, policies, and procedures of the State of Nevada and the U.S. Department of Justice; (B) no expenditures will be eligible for inclusion if occurring prior to the effective date of the grant; (C) funds awarded by the Office of Criminal Justice Assistance (OCJA) may be terminated at any time for violations of any terms and requirements of this agreement.
2. That the applicant certifies that on acceptance of federal funding under the Anti-Drug Abuse Act of 1988, through the OCJA, they will submit "Financial Report Forms" for reimbursement on a monthly basis, and written "Progress Reports" on a quarterly basis to the Office of Criminal Justice Assistance. Reports are due within thirty (30) days after the end of the reporting period. **Funds may be withheld or terminated and future grant funding may be denied if the subgrantee has not complied in a timely manner with the terms and conditions of the grant award, including filing of all required reports.**

Final Progress Reports are due forty-five (45) days after the closing date of the grant and must be filed before the final Financial Report can be reimbursed. The final Financial Report is due ninety (90) days after the closing date of the grant. **BOTH REPORTS MUST BE FILED. Failure to submit these required reports within specified time limitations will result in non-payment of final claim. Funds not expended will be forfeited.**

3. That federal formula grant funds made available under the Anti-Drug Abuse Act of 1988 will not be used to supplant state or local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for criminal justice activities.
4. That the applicant will comply, and all its contracts will comply, with the applicable provisions of the Anti-Drug Abuse Act of 1988 and provisions of the Office of Justice Programs "Financial and Administrative Guide for Grants," and all other applicable federal and state laws, orders, circulars, or regulations.
5. The applicant certifies that the program contained in its Application meets all the applicable requirements, that all the information is correct, and that the applicant will comply with all OCJA policies and procedures contained in the "Project Director's and Financial Manager's General Administrative Guidelines" provided to each program.
6. That all fund accounting, auditing, monitoring, and such program monitoring and evaluation procedures as may be necessary to keep such records as the OCJA shall prescribe will be provided to ensure fiscal control, proper management, and efficient distribution of funds received under the Anti-Drug Abuse Act of 1988.
7. That applicant assures that the fiscal accountability of the Anti-Drug Abuse funds (all sources, including federal, state and local match portions) will be managed and accounted for by the Lead Agency's Chief Comptroller and that internal control and authority to ensure compliance with OCJA's documentation, record keeping, accounting and reporting guidelines will reside with that individual.
8. That the applicant and its contractors will comply with the nondiscrimination requirements of the Anti-Drug Abuse Act of 1988; Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973, as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the Department of Justice Nondiscrimination Regulations 28 CFR Part 42, Sub-parts C, D, E, and G; and the American Disabilities Act of 1992.

9. That in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, age, religion, national origin, or sex against a recipient of funds, the applicant will forward a copy of the finding to the Office of Civil Rights Compliance (OCRC), Office of Justice Programs.
10. That applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
11. Any publication (written, visual, or sound, but excluding press releases, newsletters, and issue analyses) issued by the Subgrantee describing programs funded in whole or in part with federal funds, shall contain the following statement:
- "This program was supported by Grant #_____, awarded by the Nevada Office of Criminal Justice Assistance, Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. The Bureau of Justice Assistance is a component of the Office of Justice Programs which also includes the Bureau of Justice Statistics, National Institute of Justice, Office of Juvenile Justice and Delinquency Prevention, and the Office for Victims of Crime. Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."
12. That applicant fully understands OCJA's right to suspend or terminate grant funds to any sub-grantee that fails to conform to the requirements (Special/General Conditions and General Operating Policies) or to any sub-grantee that fails to comply with the terms and conditions of its grant award.
13. Project related income, (i.e., forfeitures, registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated.

SIGNATURES REQUIRED
SUBMIT PART IX WITH APPLICATION

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GOVERNMENTAL UNIT (i.e., Mayor, County Commissioner, City Supervisor etc.)

NAME: _____ TITLE: _____

GOVERNMENTAL UNIT: _____

ADDRESS: _____ CITY: _____ ZIP: _____

SIGNATURE: _____ DATE: _____

APPLICANT AGENCY (i.e., Police Chief, Sheriff, District Attorney, State Agency Director)

NAME: _____ TITLE: _____

AGENCY: _____

ADDRESS: _____ CITY: _____ ZIP: _____

SIGNATURE: _____ DATE: _____